



Campaign Finance Report

NAVAJO COUNTY DEMOCRATIC COMMITTEE
Committee #: 2054

Treasurer: PROCHTER, CAROL L
109 W Mahoney St, Winslow, AZ 86047
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2008 June 30th Report

Election Cycle: **2007-2008**
Date Filed: June 6, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,346.78
Total Cash Receipts this Reporting Period:	\$2,590.09
Total Cash Disbursements this Reporting Period:	\$1,920.49
Cash Balance at End of Reporting Period:	\$12,016.38

Report ID: 34831

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,328.75	\$0.00	\$1,328.75	\$2,857.75
Contributions from Political Committees	C3	\$1,188.00	\$0.00	\$1,188.00	\$6,130.57
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$70.00	\$0.00	\$70.00	\$1,630.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$3.34	\$0.00	\$3.34	\$1,506.27
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,590.09	\$0.00	\$2,590.09	\$12,124.59

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,920.49	\$0.00	\$1,920.49	\$6,521.47
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,920.49	\$0.00	\$1,920.49	\$6,521.47
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,920.49			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Faulkner, David and Jaqueline	01/10/2008	\$36.00	\$36.00
Address:	6120 E Street, Lakeside, AZ 85929		Cash	
Occupation:	retired			
Memo:	Dues			
Name:	AFFELDT, ALLAN	01/17/2008	\$100.00	\$200.00
Address:	303 E Second St, Winslow, AZ 86047		Cash	
Occupation:	HOTEL OWNER			
Memo:	Misc Contribution			
Name:	FRANKE, BERNARD NORMA	01/17/2008	\$36.00	\$86.00
Address:	6108 B St, Lakeside, AZ 85929		Cash	
Memo:	Dues			
Name:	HELM, JERRY	01/17/2008	\$36.00	\$86.00
Address:	2708 Sports Village Loop, Pinetop, AZ 85935		Cash	
Memo:	Dues			
Name:	WALLEN, LARRY and LILLIAN	01/17/2008	\$36.00	\$60.00
Address:	PO Box 338, Pinon, AZ 86510		Cash	
Memo:	Dues			
Name:	REINHOLD, RYAN	01/28/2008	\$36.00	\$72.00
Address:	339 E Turkey Track Ln, Pinetop, AZ 85935		Cash	
Occupation:	CONSTABLE, NAVAJO COUNTY			
Memo:	Dues			
Name:	SHUMWAY, BILL W	01/28/2008	\$36.00	\$36.00
Address:	109 W Mahoney St, Winslow, AZ 86047		Cash	
Occupation:	LOCOMOTIVE ENGINEER, BNSF RAILWAY			
Memo:	Dues			
Name:	Lamb, John and Daphne	02/05/2008	\$36.00	\$61.00
Address:	PO Box 411, Holbrook, AZ 86025		Cash	
Occupation:	Judge, Navajo County			
Memo:	Dues			
Name:	Lamb, John and Daphne	02/05/2008	\$25.00	\$61.00
Address:	PO Box 411, Holbrook, AZ 86025		Cash	
Occupation:	Judge, Navajo County			
Memo:	T-shirt			
Name:	Hanson, Holly	03/01/2008	\$30.00	\$30.00
Address:	PO Box 812, Lakeside, AZ 85929		Cash	
Occupation:	retired			
Name:	Unknown	03/01/2008	\$168.75	\$168.75
Address:	831 Wildcat Trail S, Show Low, AZ 85901		Cash	
Occupation:	retired			
Memo:	raffle 31 @ \$5.00 + \$8.75 misc			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Atlee, Patricia	03/04/2008	\$24.00	\$24.00
Address:	8060 W Mummyhat Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	retired			
Memo:	Dues			
Name:	Bobbit, Margaret	03/04/2008	\$25.00	\$75.00
Address:	PO Box 1565, Lakeside, AZ 85929		Cash	
Occupation:	retired			
Name:	Brown, Jack	03/04/2008	\$20.00	\$20.00
Address:	none, none, none 85901		Cash	
Occupation:	none			
Name:	Clark, Kelly and Brenda	03/04/2008	\$50.00	\$50.00
Address:	1417 W Greer Ave, Holbrook, AZ 86025		Cash	
Occupation:	retired			
Memo:	Dues			
Name:	Dotson, Virginia	03/04/2008	\$25.00	\$25.00
Address:	PO Box 1298, Show Low, AZ 85902		Cash	
Occupation:	retired			
Memo:	dues			
Name:	Holiday, Samuel "Trevor"	03/04/2008	\$50.00	\$50.00
Address:	PO Box 1748, Lakeside, AZ 85929		Cash	
Occupation:	retired			
Name:	Husse, Bernard	03/04/2008	\$24.00	\$24.00
Address:	PO Box 2232, Pinetop, AZ 85935		Cash	
Occupation:	retired			
Memo:	dues			
Name:	NEWTON, JANIS	03/04/2008	\$24.00	\$48.00
Address:	PO Box 1710, Pinetop, AZ 85935		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	Dues			
Name:	Richardson, Mariann	03/04/2008	\$36.00	\$36.00
Address:	810 N Winslow Ave, Winslow, AZ 86047		Cash	
Occupation:	retired			
Memo:	Dues			
Name:	Riley, Jeff	03/04/2008	\$50.00	\$50.00
Address:	9792 E Sagebrush Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	retired			
Name:	SMITH, KEN and Barbara	03/04/2008	\$100.00	\$100.00
Address:	7845 Country Club Dr, Pinetop, AZ 85935		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	Dues \$36/Contr \$64			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Sullivan, Shawna	03/04/2008	\$24.00	\$24.00
Address:	612 N Cottonwood Ave, Winslow, AZ 86047		Cash	
Occupation:	retired			
Memo:	Dues			
Name:	Valencia, Thomas	03/04/2008	\$20.00	\$20.00
Address:	1170 Lone Pine Dam Rd, Show Low, AZ 85901		Cash	
Occupation:	retired			
Name:	WALLEN, LARRY and LILLIAN	03/04/2008	\$24.00	\$60.00
Address:	PO Box 338, Pinon, AZ 86510		Cash	
Memo:	Dues			
Name:	Weeg, Maria	03/04/2008	\$35.00	\$35.00
Address:	1521 W Virginia Ave, Phoenix, AZ 85007		Cash	
Occupation:	retired			
Name:	Morrow, Jim and Linda	03/06/2008	\$36.00	\$36.00
Address:	4496 Show Low Lake Rd, Lakeside, AZ 85929		Cash	
Occupation:	retired			
Memo:	Dues			
Name:	Brownlow, Jerry and Colleen	03/26/2008	\$36.00	\$36.00
Address:	PO Box 129, Pinetop, AZ 85935		Cash	
Occupation:	retired			
Memo:	Dues			
Name:	Kennedy, Judith	04/03/2008	\$100.00	\$100.00
Address:	16631 N 36th Ave, Phoenix, AZ 85053		Cash	
Occupation:	retired			
Memo:	contribution			
Name:	Bobbit, Margaret	05/19/2008	\$50.00	\$75.00
Address:	PO Box 1565, Lakeside, AZ 85929		Cash	
Occupation:	retired			
Total of Individual Contributions			\$1,328.75	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,328.75	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Arizona Democratic Party	03/04/2008	\$48.00	\$48.00
Address:	Federal Account, Phoenix, AZ 85012		Cash	
Name:	AZ Democratic Party	04/03/2008	\$570.00	\$570.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	March Mobilization			
Name:	ARIZONA DEMOCRATIC PARTY	05/19/2008	\$570.00	\$570.00
Address:	1210 N Central Ave, Phoenix, AZ 85004		Cash	
Total of Contributions from Committees			\$1,188.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,188.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	03/04/2008	\$40.00	\$1,630.00
Address:			Cash	
Memo:	8 T-shirts @ \$5.00			
Name:	Multiple Contributors	04/03/2008	\$25.00	\$1,630.00
Address:			Cash	
Memo:	t-shirt			
Name:	Multiple Contributors	04/03/2008	\$5.00	\$1,630.00
Address:			Cash	
Memo:	misc donation			
Total of Small Contributions			\$70.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$70.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MCDP	01/02/2008	\$20.38	\$20.38
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Postcards			
Memo:	Bal Due on Postcards			
Name:	USPS	01/03/2008	\$55.30	\$590.71
Address:	100 E Deuce of Clubs, , Show Low, AZ 85901		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	THE SCOOP	01/08/2008	\$17.50	\$397.46
Address:	108 E Second St, , Winslow, AZ 86047		Cash	
Category:	Communications - Advertising			
Memo:	Advertising			
Name:	CHASE BANK	01/15/2008	\$3.00	\$121.95
Address:	400 N White Mountain Rd, , Show Low, AZ 85901		Cash	
Category:	Miscellaneous - Other			
Memo:	Monthly Fee			
Name:	Office Max	02/11/2008	\$86.64	\$86.64
Address:	4601 E Railhead Ave, Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Easel Bd/Supplies			
Name:	COMPASS BANK	02/15/2008	\$3.00	\$45.00
Address:	781 E White Mountain Blvd, , Pinetop, AZ 85935		Cash	
Category:	Miscellaneous - Other			
Memo:	Monthly Fee			
Name:	USPS	02/21/2008	\$8.20	\$590.71
Address:	100 E Deuce of Clubs, , Show Low, AZ 85901		Cash	
Category:	Communications - Postage			
Memo:	Postage			
Name:	Sam's Club	02/25/2008	\$74.98	\$74.98
Address:	1234 W Johnson St, Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Items for retreat			
Name:	Target	02/25/2008	\$22.95	\$22.95
Address:	4601 E Railhead Ave, Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Items for retreat			
Name:	THE SCOOP	02/29/2008	\$35.39	\$397.46
Address:	108 E Second St, , Winslow, AZ 86047		Cash	
Category:	Communications - Advertising			
Memo:	Advertising			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	La Posada Hotel	03/01/2008	\$39.28	\$39.28
Address:	305 E Second St, Winslow, AZ 86047		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	coffee/tea for retreat			
Name:	Melcher Printing, Inc	03/01/2008	\$392.55	\$392.55
Address:	8660 E Valley Rd, Prescott Valley, AZ 86314		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Door Hangers			
Name:	SHUMWAY, BILL W	03/01/2008	\$196.14	\$448.16
Address:	109 W Mahoney St, Winslow, AZ 86047		Cash	
Occupation:	LOCOMOTIVE ENGINEER, BNSF RAILWAY			
Category:	Event Expenses - Event site rentals			
Memo:	room rental			
Name:	Wal-Mart	03/01/2008	\$94.84	\$156.60
Address:	#1328-Store, Winslow, AZ 86047		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Retreat			
Name:	Safeway	03/03/2008	\$96.53	\$96.53
Address:	#239-Store, Winslow, AZ 86047		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Purch. 2/29 Retreat			
Name:	Smith, Barbara	03/03/2008	\$37.22	\$37.22
Address:	8745 Country Club Dr, Pinetop, AZ 85935		Cash	
Occupation:	retired			
Category:	Event Expenses - Printing/photocopies			
Memo:	Ofc Max supplies			
Name:	COMPASS BANK	03/17/2008	\$3.00	\$45.00
Address:	781 E White Mountain Blvd, , Pinetop, AZ 85935		Cash	
Category:	Miscellaneous - Other			
Memo:	Monthly Fee			
Name:	USPS	03/17/2008	\$8.90	\$590.71
Address:	100 E Deuce of Clubs, , Show Low, AZ 85901		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	THE SCOOP	03/21/2008	\$63.60	\$397.46
Address:	108 E Second St, , Winslow, AZ 86047		Cash	
Category:	Communications - Advertising			
Memo:	Advertising			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Tuba City Express	03/21/2008	\$49.34	\$49.34
Address:	#712-Store, Tuba City, AZ 86077		Cash	
Category:	Travel - Fuel			
Memo:	Gas to Kayenta			
Name:	CHASE BANK	03/31/2008	\$22.95	\$121.95
Address:	400 N White Mountain Rd, , Show Low, AZ 85901		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Checks			
Name:	SHUMWAY, BILL W	04/09/2008	\$155.59	\$448.16
Address:	109 W Mahoney St, Winslow, AZ 86047		Cash	
Occupation:	LOCOMOTIVE ENGINEER, BNSF RAILWAY			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	JR Printing/Ret Envlp			
Name:	Wal-Mart	04/10/2008	\$61.76	\$156.60
Address:	#1328-Store, Winslow, AZ 86047		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	April Meeting			
Name:	COMPASS BANK	04/15/2008	\$3.00	\$45.00
Address:	781 E White Mountain Blvd, , Pinetop, AZ 85935		Cash	
Category:	Miscellaneous - Other			
Memo:	Monthly Fee			
Name:	Circle-K	04/16/2008	\$41.97	\$41.97
Address:	#404-Store, Winslow, AZ 86047		Cash	
Category:	Travel - Fuel			
Memo:	Apr Meet Winslow-Pinetop			
Name:	THE SCOOP	04/17/2008	\$68.59	\$397.46
Address:	108 E Second St, , Winslow, AZ 86047		Cash	
Category:	Communications - Advertising			
Memo:	Advertising			
Name:	USPS	04/17/2008	\$41.00	\$590.71
Address:	100 E Deuce of Clubs, , Show Low, AZ 85901		Cash	
Category:	Communications - Postage			
Memo:	Stamps			
Name:	PROCHTER, CAROL L	05/02/2008	\$18.40	\$18.40
Address:	831 Wildcat Trl S, Show Low, AZ 85901		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Communications - Advertising			
Memo:	print copies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	THE SCOOP	05/03/2008	\$15.45	\$397.46
Address:	108 E Second St, , Winslow, AZ 86047		Cash	
Category:	Communications - Advertising			
Memo:	advertising			
Name:	SHUMWAY, BILL W	05/07/2008	\$39.99	\$448.16
Address:	109 W Mahoney St, Winslow, AZ 86047		Cash	
Occupation:	LOCOMOTIVE ENGINEER, BNSF RAILWAY			
Category:	Travel - Fuel			
Memo:	travel to Hopi Res			
Name:	A PLUS NET	05/08/2008	\$119.40	\$119.40
Address:	10350 Barnes Canyon Rd, , San Diego, CA 92121		Cash	
Category:	Communications - Other			
Memo:	Internet Web Site			
Name:	SHUMWAY, BILL W	05/27/2008	\$16.86	\$448.16
Address:	109 W Mahoney St, Winslow, AZ 86047		Cash	
Occupation:	LOCOMOTIVE ENGINEER, BNSF RAILWAY			
Category:	Travel - Fuel			
Memo:	gas for meeting in Pinetop			
Name:	USPS	05/30/2008	\$6.79	\$590.71
Address:	100 E Deuce of Clubs, , Show Low, AZ 85901		Cash	
Category:	Communications - Postage			
Memo:	postage			
Total of Operating Expenses			\$1,920.49	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,920.49	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	CHASE BANK	01/31/2008	\$1.75	\$6.27
Address:	400 N White Mountain Rd, , Show Low, AZ 85901		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest			
Name:	CHASE BANK	02/29/2008	\$0.58	\$6.27
Address:	400 N White Mountain Rd, , Show Low, AZ 85901		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest			
Name:	CHASE BANK	03/31/2008	\$0.37	\$6.27
Address:	400 N White Mountain Rd, , Show Low, AZ 85901		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest			
Name:	CHASE BANK	04/30/2008	\$0.32	\$6.27
Address:	400 N White Mountain Rd, , Show Low, AZ 85901		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest			
Name:	CHASE BANK	05/30/2008	\$0.32	\$6.27
Address:	400 N White Mountain Rd, , Show Low, AZ 85901		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$3.34	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$3.34	

